

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Dr.Justice B.S.Raikote, Chairman, and certain officer of the One Man Commission, (Presidential Order 1975) – Expenditure of Rs.2669/- for the period from 23/01/2013 to 22/02/2013 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 1108

Dated:06 /03/2013

Read the following:-

1. G.O.Ms.No.201 G.A.(MC-I) Dept. dated 16/04/2012.
2. G.O.Ms.No.245 G.A.(MC-I) Dept. dated 03/05/2012.
3. Letter No.16938/OP.VI/A2/2012-2, Dated:07/06/2012.
4. Govt. Letter No.34875/OP-VI/A2/2012-2, dated 20.10.2012
5. Govt. Letter.No.41754/OP-VI/A2/2012-2, Dated, 05.01.2013
6. From M/s Bharti Airtel Limited, Hyd. (5) Bill Nos.1426588, 997874067, 997874068, 998892642 , 99889264, dated 24.02.2013.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2669/- (Rupees Two Thousand Six Hundred and Sixty Nine Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime mobiles charges of the following Officers of One Man Commission, (Presidential Order 1975) for the period from 23/01/2013 to 22/02/2013, as detail below:-

Sl. No.	Name and designation	Mobile number	Account No. of the mobile connection	Amount of Rs.
1.	Dr.Justice B.S.Raikote, Chairman,. One Man Commission, (Presidential Order 1975)	8897508520	1028715043	1306
2.	M.Shiva Shanker, Assistant Secretary to Govt., One Man Commission (Presidential Order 1975)	9704929926	1032277811	269
3.	S.Sucharitha, P.S.to One Man Commission, (Presidential Order 1975)	9704929928	1032277810	356
4.	Y.Prabhakar Rao, Section Officer, One Man Commission, (Presidential Order 1975)	9704957435	1035545164	345
5.	K.Krishna, Section Officer, One Man Commission, (Presidential Orders 1975)	9704957436	1035545202	393
Total				2669

The above expenditure shall be debited to “2052- Secretariat General Services – MH 092 – Other Offices –SH(13) One Man Commission - 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

The General Administration (Claims-C)Dept. are requested to draw and credit the sanctioned amount in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

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This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To

M/s Bharti Airtel Limited, Hyderabad.

Copy to:-

The General Administration(OP.VI/Tel.Expr.)Department.

The Dy. Pay and Accounts Officer, Secretariat, Branch, Hyderabad.

P.S. to One Man Commission, (Presidential Orders 1975).

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER